

Receiving Report

Date: 15-08-07

Batch No: 132930

Supplier: east coast

Dart P/O: 29391

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A /
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29391**

Purchase Order Date 8/5/2015

PO Print Date 8/5/2015

Page Number 1 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN924-6J 372	NUT	8/6/2015 Yes 8/6/2015		10.00 Each	\$2.50	\$25.00
Line Total:							\$25.00
2	AN6H13A 335	Bolt	8/6/2015 Yes 8/6/2015		25.00 Each	\$1.60	\$40.00
Line Total:							\$40.00
3	AN6H12A 335	Bolt	8/6/2015 Yes 8/6/2015		25.00 Each	\$1.60	\$40.00

2015-08-07

Note:

8/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29391**

Purchase Order Date 8/5/2015

PO Print Date 8/5/2015

Page Number 2 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	\$40.00
4	AN3C3A ✓ 338A	Bolt	8/6/2015 Yes 8/6/2015	200.00 ✓ Each	\$0.34	\$68.00 ✓	
						Line Total:	\$68.00
5	AN3C4A ✓ 338A	Bolt	8/6/2015 FN Yes 8/6/2015	500.00 ✓ Each	\$0.38	\$190.00 ✓	
						Line Total:	\$190.00
6	AN3C5A ✓ 338A	Bolt	8/6/2015 FN Yes 8/6/2015	500.00 ✓ Each	\$0.38	\$190.00 ✓	

2015-08-07

Line Total: \$190.00

Note:

8/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29391**

Purchase Order Date 8/5/2015

PO Print Date 8/5/2015

Page Number 3 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

7	AN4C6A ✓	Bolt	8/6/2015 Yes 8/6/2015	FN	200.00 Each	\$0.58	\$116.00 ✓
Line Total:							\$116.00
8	AN5-15A ✓	Bolt	8/6/2015 Yes 8/6/2015	FN	100.00 Each	\$0.35	\$35.00 ✓
Line Total:							\$35.00
9	AN5-42A ✓	Bolt	8/6/2015 Yes 8/6/2015	FN	25.00 Each	\$1.85	\$46.25 ✓
Line Total:							\$46.25
10	AN5C7A ✓	BOLT	8/6/2015 Yes 8/6/2015		100.00 Each	\$0.98	\$98.00 ✓
Line Total:							\$98.00

Note:

8/5/2015

29391-07



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29391**

Purchase Order Date 8/5/2015

PO Print Date 8/5/2015

Page Number 4 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	\$98.00
11	NAS1149C0332R ✓	WASHER	8/6/2015 Yes 8/6/2015	2,000.00 Each	✓	\$0.02	\$40.00 ✓
						Line Total:	\$40.00
12	MS21042L08 ✓	Nut	8/6/2015 FN Yes 8/6/2015	500.00 Each	✓	\$0.16	\$80.00 ✓
						Line Total:	\$80.00
13	MS21042L3 ✓	Nut	8/6/2015 FN Yes 8/6/2015	500.00 Each	✓	\$0.16	\$80.00 ✓
						Line Total:	\$80.00

Note:

8/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29391**

Purchase Order Date 8/5/2015

PO Print Date 8/5/2015

Page Number 5 of 6

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

14	MS21075L4	Nutplate	8/6/2015	50.00	\$0.72	\$36.00
			Yes	Each		
			8/6/2015			

MS21075L4N IS ACCEPTABLE

Line Total: \$36.00

15	MS27039-08-19	Screw	8/6/2015	250.00	\$0.16	\$40.00
			Yes	Each		
			8/6/2015			

Line Total: \$40.00

Note:

8/5/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29391**

Purchase Order Date 8/5/2015

PO Print Date 8/5/2015

Page Number 6 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

16	71401-45	PROCUREMENT QUALITY CLAUSES	8/6/2015	1.00	\$0.00	\$0.00
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No

8/6/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Handwritten signature: SAS-08-07

Line Total: \$0.00

PO Total: \$1,124.25

Handwritten initials: CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/5/2015



ECAS, LLC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 532897

Date Printed: 8/6/2015

Time: 1:57:42 PM

of Items: 15

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/6/2015

Terms: NET 30

Weight: 33

Ship Via: FEDX P1 COLLECT

Order Date: 8/6/2015

Cust. PO#: PO29391

of Boxes: 1

Ship Date: 8/6/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 477949

Customer #: 16754

AWB: 6244 7808 1922

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN924-6J NUT S/S MFR: TF LOT: 14650 QTY: 10	10.00	0.00	NE			
2	AN6H13A BOLT, DRILLED HEAD MFR: _MAC LOT: 36608 QTY: 25	25.00	0.00	NE			
3	AN6H12A BOLT, DRILLED HEAD MFR: AFC LOT: 13701 QTY: 25	25.00	0.00	NE			
4	AN3C3A BOLT UNDRILLED S/S MFR: _MAC LOT: 59855 QTY: 200	200.00	0.00	NE			
5	AN3C4A BOLT UNDRILLED S/S	500.00	0.00	NE			

8015-08-07

Special Instructions:

Authorized Signature:



ECAS, LLC.
Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 532897

Date Printed: 8/6/2015

Time: 1:57:42 PM

of Items: 15

Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/6/2015

Terms: NET 30

Weight: 33

Ship Via: FEDX P1 COLLECT

Order Date: 8/6/2015

Cust. PO#: PO29391

of Boxes: 1

Ship Date: 8/6/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 477949

Customer #: 16754

AWB: 6244 7808 1922

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: MAC LOT: 65306 QTY: 500						
6	AN3C5A BOLT UNDRILLED S/S	500.00	0.00	NE			
	MFR: CALSCREW LOT: 325732 QTY: 500						
7	AN4C6A BOLT UNDRILLED S/S	200.00	0.00	NE			
	MFR: AFC LOT: 21784 QTY: 200						
8	AN5-15A BOLT UNDRILLED	100.00	0.00	NE			
	MFR: MAC LOT: 75081 QTY: 100						
9	AN5-42A BOLT UNDRILLED	25.00	0.00	NE			

SP 15-08-07

Special Instructions:

Authorized Signature:

**ECAS, LLC.**

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 532897

Date Printed: 8/6/2015

Time: 1:57:43 PM

of Items: 15

Page: 3

To:DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246**Ship To:**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/6/2015

Terms: NET 30

Weight: 33

Ship Via: FEDX P1 COLLECT

Order Date: 8/6/2015

Cust. PO#: PO29391

of Boxes: 1

Ship Date: 8/6/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 477949

Customer #: 16754

AWB: 6244 7808 1922

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
10	AN5C7A BOLT UNDRILLED S/S MFR: _MAC LOT: 60747 QTY: 100	100.00	0.00	NE			
11	NAS1149C0332R WASHER S/S MFR: SUPERIOR LOT: 541571-8 QTY: 2000	2000.00	0.00	NE			
Alt: 12	NAS1149C0332R WASHER S/S MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20300 QTY: 500	500.00	0.00	NE			
13	MS21042L3 SELF LOCKING NUT	500.00	0.00	NE			

Special Instructions:

Authorized Signature:

**ECAS, LLC.**

Your World-Class Aerospace & Defense Supplier

Invoice

Original

Invoice #: 532897
Date Printed: 8/6/2015
Time: 1:57:25 PM
of Items: 15
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/6/2015 Terms: NET 30 Weight: 33 Ship Via: FEDX P1 COLLECT
Order Date: 8/6/2015 Cust. PO#: PO29391 # of Boxes: 1
Ship Date: 8/6/2015 FOB: MELBOURNE, FL Shipment #: 1
Sales Order: 477949
Customer #: 16754 AWB: 6244 7808 1922 ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN924-6J NUT S/S MFR: TF LOT: 14650 QTY: 10	10.00	0.00	NE	2.5000	EA	\$25.00
2	AN6H13A BOLT, DRILLED HEAD MFR: _MAC LOT: 36608 QTY: 25	25.00	0.00	NE	1.6000	EA	\$40.00
3	AN6H12A BOLT, DRILLED HEAD MFR: AFC LOT: 13701 QTY: 25	25.00	0.00	NE	1.6000	EA	\$40.00
4	AN3C3A BOLT UNDRILLED S/S MFR: _MAC LOT: 59855 QTY: 200	200.00	0.00	NE	0.3400	EA	\$68.00
5	AN3C4A BOLT UNDRILLED S/S MFR: MAC LOT: 65306 QTY: 500	500.00	0.00	NE	0.3800	EA	\$190.00
6	AN3C5A BOLT UNDRILLED S/S MFR: CALSCREW LOT: 325732 QTY: 500	500.00	0.00	NE	0.3800	EA	\$190.00
7	AN4C6A BOLT UNDRILLED S/S MFR: AFC LOT: 21784 QTY: 200	200.00	0.00	NE	0.5800	EA	\$116.00
8	AN5-15A BOLT UNDRILLED	100.00	0.00	NE	0.3500	EA	\$35.00

Special Instructions:

Authorized Signature:



ECAS, LLC.
Your World-Class Aerospace & Defense Supplier

Invoice

Original

Invoice #: 532897
Date Printed: 8/6/2015
Time: 1:57:29 PM
of Items: 15
Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/6/2015

Terms: NET 30

Weight: 33

Ship Via: FEDX P1 COLLECT

Order Date: 8/6/2015

Cust. PO#: PO29391

of Boxes: 1

Ship Date: 8/6/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 477949

Customer #: 16754

AWB: 6244 7808 1922

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
9	MFR: MAC LOT: 75081 QTY: 100 AN5-42A BOLT UNDRILLED	25.00	0.00	NE	1.8500	EA	\$46.25
10	MFR: RVT LOT: 4953 QTY: 25 AN5C7A BOLT UNDRILLED S/S	100.00	0.00	NE	0.9800	EA	\$98.00
11	MFR: _MAC LOT: 60747 QTY: 100 NAS1149C0332R WASHER S/S	2000.00	0.00	NE	0.0200	EA	\$40.00
	MFR: SUPERIOR LOT: 541571-8 QTY: 2000						
Alt: 12	NAS1149C0332R WASHER S/S MS21042L08 SELF LOCKING NUT	500.00	0.00	NE	0.1600	EA	\$80.00
13	MFR: AFC LOT: 20300 QTY: 500 MS21042L3 SELF LOCKING NUT	500.00	0.00	NE	0.1600	EA	\$80.00
14	MFR: AFC LOT: 22946 QTY: 500 MS21075L4N NUTPLATE	50.00	0.00	NE	0.7200	EA	\$36.00

532897

Special Instructions:

Authorized Signature:

**ECAS, LLC.**

Your World-Class Aerospace & Defense Supplier

Invoice

Original

Invoice #: 532897
Date Printed: 8/6/2015
Time: 1:57:32 PM
of Items: 15
Page: 3

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/6/2015 Terms: NET 30 Weight: 33 Ship Via: FEDX P1 COLLECT
Order Date: 8/6/2015 Cust. PO#: PO29391 # of Boxes: 1
Ship Date: 8/6/2015 FOB: MELBOURNE, FL Shipment #: 1
Sales Order: 477949
Customer #: 16754 AWB: 6244 7808 1922 ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
15	Customer Reference: MS21075L4 MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 QTY: 250 *** Order Complete ***	250.00	0.00	NE	0.1600	EA	\$40.00

Special Instructions:**Authorized Signature:**

SubTotal: \$1,124.25
Tax Total: \$0.00
Misc Charge: \$0.00
Freight: \$0.00
Total: \$1,124.25

USD

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 532897

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO29391	8/6/2015	6244 7808 1922

Part No.	Description	Cond	Qty	S/L	
AN924-6J	NUT S/S	NE	10	15	
MFR: TF	ECCN#: 9A991				
LOT: 14650	SCHB#: 7318.16.0015				
AN6H13A	BOLT, DRILLED HEAD	NE	25	10	
MFR: _MAC	ECCN#: 9A991				
LOT: 36608	SCHB#: 7318.15.2000				
AN6H12A	BOLT, DRILLED HEAD	NE	25	10	
MFR: AFC	ECCN#: 9A991				
LOT: 13701	SCHB#: 7318.15.2000				
AN3C3A	BOLT UNDRILLED S/S	NE	200	25	
MFR: _MAC	ECCN#: 9A991				
LOT: 59855	SCHB#: 7318.15.2091				
AN3C4A	BOLT UNDRILLED S/S	NE	500	29	
MFR: MAC	ECCN#: 9A991				
LOT: 65306	SCHB#: 7318.15.2091				
AN3C5A	BOLT UNDRILLED S/S	NE	500	23	
MFR: CALSCREW	ECCN#: 9A991				
LOT: 325732	SCHB#: 7318.15.2091				
AN4C6A	BOLT UNDRILLED S/S	NE	200	28	
MFR: AFC	ECCN#: 9A991				
LOT: 21784	SCHB#: 7318.15.2091				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 532897

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO29391	8/6/2015	6244 7808 1922

Part No.	Description	Cond	Qty	S/L	
AN5-15A	BOLT UNDRILLED	NE	100	16	
MFR: MAC	ECCN#: 9A991				
LOT: 75081	SCHB#: 7318.15.2000				
AN5-42A	BOLT UNDRILLED	NE	25	13	
MFR: RVT	ECCN#: 9A991				
LOT: 4953	SCHB#: 7318.15.2000				
AN5C7A	BOLT UNDRILLED S/S	NE	100	20	
MFR: _MAC	ECCN#: 9A991				
LOT: 60747	SCHB#: 7318.15.2091				
NAS1149C0332R	WASHER S/S	NE	2000	35	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 541571-8	SCHB#: 7318.22.0000				
MS21042L08	SELF LOCKING NUT	NE	500	35	
MFR: AFC	ECCN#: 9A991				
LOT: 20300	SCHB#: 7318.16.0030				
MS21042L3	SELF LOCKING NUT	NE	500	93	
MFR: AFC	ECCN#: 9A991				
LOT: 22946	SCHB#: 7318.16.0030				
MS21075L4N	NUTPLATE	NE	50	27	
MFR: PAOLO	ECCN#: 9A991.d				
LOT: 47063	SCHB#: 7318.16.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 532897

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO29391	8/6/2015	6244 7808 1922

Part No.	Description	Cond	Qty	S/L	
MS27039-0819 MFR: CRESCENT LOT: 80838	STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	250	13	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

